

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Ms. Della Au Belatti

(b) Committee Name: Friends of Della Au Belatti

(c) Mailing Address: P.O. Box 980

Honolulu HI 96808

(d) Phone (Bus) 529-7420 (Res) N/A
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☒ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form ¹ ☐ Second ☐ Fourth
☐ Final Primary ^{06 JUL 25 11:09}
☐ Preliminary General
☐ Final Election Period
☐ Supplemental

REPORTING PERIOD

01/01/2006 through 06/30/2006

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... ²		0.00
2. Cash on Hand at the Beginning of this Reporting Period.....	0.00	
3. Total Receipts (From Line 15).....	16915.01	16915.01
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	16915.01	16915.01
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	8095.32	8095.32
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	8819.69	8819.69
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	75.00	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	75.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	8744.69	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Della C. Belatti

Candidate Signature

7/25/06

Date

Wendy F. Hanaiali'i

Treasurer Signature

7/21/06

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11
(i) Monetary and Non-Monetary Contributions of \$100 or Less	7487.82	7487.82	11
(ii) Monetary and Non-Monetary Contributions of More Than \$100	8251.49	8251.49	11
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	15739.31	15739.31	11
(b) Candidate or Candidate's Immediate Family			11
(i) Monetary and Non-Monetary Contributions of \$100 or Less	200.00	200.00	11
(ii) Monetary and Non-Monetary Contributions of More Than \$100	975.70	975.70	11
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	1175.70	1175.70	11
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	16915.01	16915.01	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	16915.01	16915.01	15
DISBURSEMENTS			
16. Expenditures	8095.32	8095.32	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	8095.32	8095.32	19
20. Unpaid Expenditures	75.00		20
21. Total Disbursements (Add Lines 19 and 20)	8170.32		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Della Au Belatti

3 / 20

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
03/25/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Prof. Denise Antolini 59-463 Alapio Rd. Haleiwa HI 96712-9737		250.00	250.00
03/27/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Eyelens In Focus 1622 Puananala St. Pearl City HI 96782		100.00	200.00
04/01/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Daniel Au 2071 Ala Mahamoe Honolulu HI 96819		200.00	200.00
04/01/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Lea Hong 55 S. Kukui 409 Honolulu HI 96813		250.00	250.00
04/01/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Carol Mon Lee 3255 Huelani Dr. Honolulu HI 96822		200.00	200.00
04/15/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Francisco Batalon, Jr. 98-043 Kuleana Pl. Pearl City HI 96782-3260		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1250.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev.

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 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 20

Friends of Della Au Belatti

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
04/15/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Julia Lim 99-934 Aiea Heights Dr. Aiea HI 96701		200.00	200.00
04/15/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. James Williston 3623 Manamana Pl. Honolulu HI 96822		200.00	200.00
04/29/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Kristin Hornby 4248 Cesar Chavez St. San Francisco CA 94131		150.00	150.00
05/04/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Iron Workers Stabilization Fund 94-497 Ukee St. Waipahu HI 96797		1000.00	1000.00
05/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Daniel Au 2071 Ala Mahamoe Honolulu HI 96819		15.00	215.00
05/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Eyelens In Focus 1622 Puananala St. Pearl City HI 96782		300.00	500.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1865.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Della Au Belatti

5 / 20

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
05/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Iron Workers Stabilization Fund 94-497 Ukee St. Waipahu HI 96797		261.49	1261.49
05/30/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Patsy T. Mink Political Action Committee P.O. Box 2591 Honolulu HI 96803		1000.00	1000.00
05/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION T-Rx Entertainment LLC 5271 Halapepe St. Honolulu HI 96821		150.00	150.00
06/02/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION First Hawaiian Bank Good Citizenship Committee P.O. Box 3200 Honolulu HI 96847		150.00	150.00
06/02/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Velma Fong 3322 Ala Lehua Pl. Honolulu HI 96818		100.00	115.00
06/02/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Jenny Niki 1650 Liholiho St. Apt. K Honolulu HI 96822		200.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1861.49	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev.

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☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

6 / 20

Friends of Della Au Belatti

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
06/02/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. James Williston 3623 Manamana Pl. Honolulu HI 96822		25.00	225.00
06/08/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Island Insurance Employees PAC 1022 Bethel St. Honolulu HI 96813		500.00	500.00
06/15/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Paul Chinen, Ttee 921 Kamahele Pl. Kailua HI 96734		500.00	500.00
06/15/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HEMEP Political Fund 1935 Hau St., Rm 300 Honolulu HI 96819		2000.00	2000.00
06/23/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Norman Cheng 733 Bishop St., Suite 1900 Honolulu HI 96813		250.00	250.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii))

3275.00

8251.49

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☒ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

7 / 20

Friends of Della Au Belatti

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIO TOTAL TO DAT
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
03/03/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Della Au Belatti 1212 Punahou St. #1601 Honolulu HI 96826		200.00	200.00
03/18/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Donald Au 3632 Loulu St. Honolulu HI 96822		500.00	500.00
04/01/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Larry Au 3632 Loulu St. Honolulu HI 96822		150.00	150.00
05/19/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Della Au Belatti 1212 Punahou St. #1601 Honolulu HI 96826		25.00	225.00
06/02/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Donald Au 3632 Loulu St. Honolulu HI 96822		100.00	600.00
06/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Darcie Kawamura 3221 Ahinahina Pl. Honolulu HI 96816-2529		0.70	100.70
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			975.70	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))			975.70	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev.

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Della Au Belatti

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
03/01/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Campaign Spending Commission 235 S. Beretania St., Room 300 Honolulu HI 96813	5016 Other Direct Campaign Expenses : Photocopying	1.70
03/01/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United States Postal Service Downtown Station 335 Merchant St. Honolulu HI 96813	5018C Postage/Mailing - Post Office Fees : 6-month post office box rental	86.00
03/05/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Depot 340 Kamakee St. Honolulu HI 96814	5014C Office Expenses - Office Supplies : Business stamps, receipt books, clipboards, binders	66.08
03/06/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United States Postal Service Ala Moana Station 1450 Ala Moana Blvd. Suite 1006 Honolulu HI 96814-4688	5018D Postage/Mailing - Stamps : Stamps	49.14
03/12/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Eyelens In Focus 1622 Puananala St. Pearl City HI 96782	Studio photo session	100.00
03/12/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Depot 340 Kamakee St. Honolulu HI 96814	5014C Office Expenses - Office Supplies : Mailing supplies (labels, envelopes)	61.42
03/13/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fisher Hawaii 450 Cooke St. Honolulu HI 96813	5014C Office Expenses - Office Supplies : Office supplies for record-keeping system	95.44

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 459.78

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Della Au Belatti

9 / 20

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
03/15/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION First Hawaiian Bank 999 Bishop St. Honolulu HI 96813	5001 Bank Charges & Adjustments : Check order fee	19.55
03/15/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION First Hawaiian Bank 999 Bishop St. Honolulu HI 96813	5001 Bank Charges & Adjustments : Check order fee	29.15
03/16/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FedEx Kinko's 2575 S. King St. Honolulu HI 96826	5016 Other Direct Campaign Expenses : Photocopying solicitation letters	99.22
03/17/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FedEx Kinko's 2575 S. King St. Honolulu HI 96826	5014C Office Expenses - Office Supplies : Paper	18.75
03/18/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FedEx Kinko's 2575 S. King St. Honolulu HI 96826	5016 Other Direct Campaign Expenses : Photocopying	0.08
03/18/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United States Postal Service Ala Moana Station 1450 Ala Moana Blvd. Suite 1006 Honolulu HI 96814-4688	5018D Postage/Mailing - Stamps : Stamps	49.14
03/27/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Eyelens In Focus 1622 Puananala St. Pearl City HI 96782	Studio photo session	100.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	315.89
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Della Au Belatti

10 / 20

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
04/10/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Voter Contact Services P.O. Box 25274 Honolulu HI 96825	5023 Voter Lists : Voter list file with phone numbers	216.17
04/13/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Professional Image Inc. 841 Bishop St. Honolulu HI 96813	5019F Printing - Other : Printing walking list	34.97
04/14/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Service Printers Hawaii Inc. 1829 Dillingham Blvd. Honolulu HI 96819-4020	5019B Printing - Brochures : Printing campaign literature	1302.00
04/15/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Depot 340 Kamakee St. Honolulu HI 96814	5014C Office Expenses - Office Supplies : Binders for lists	15.61
04/16/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Liann Ebesugawa 3633 Maunalei Ave. Honolulu HI 96816	Maps from Office of Elections	7.36
04/16/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FedEx Kinko's 2575 S. King St. Honolulu HI 96826	5019F Printing - Other : Printing voter list information	35.05
04/29/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ronen Zilberman 41-845 B Waikupanaha St. Waimanalo HI 96795	5020 Professional Services : Photo session	208.33

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1819.49
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

11 / 20

Friends of Della Au Belatti

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
05/04/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Depot 340 Kamakee St. Honolulu HI 96814	5016 Other Direct Campaign Expenses : 'Complimentary' stamp and mailing labels	38.20
05/04/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Professional Image Inc. 841 Bishop St. Honolulu HI 96813	5019E Printing - Fundraiser Tickets : Printing fundraiser tickets	10.04
05/05/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PayPal, Inc. 2211 N. First St. San Jose CA 95131	5016 Other Direct Campaign Expenses : Test deposit for PayPal use	-0.35
05/05/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PayPal, Inc. 2211 N. First St. San Jose CA 95131	5016 Other Direct Campaign Expenses : Test deposit for PayPal use	-0.40
05/05/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Professional Image Inc. 841 Bishop St. Honolulu HI 96813	5019F Printing - Other : Printing fundraiser letters and post cards	42.79
05/05/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United States Postal Service Downtown Station 335 Merchant St. Honolulu HI 96813	5018D Postage/Mailing - Stamps : Stamps	163.80
05/05/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United States Postal Service Downtown Station 335 Merchant St. Honolulu HI 96813	5018D Postage/Mailing - Stamps : Stamps	67.20

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

321.28

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Della Au Belatti

12 / 20

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
05/09/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Professional Image Inc. 841 Bishop St. Honolulu HI 96813	5019E Printing - Fundraiser Tickets : Printing fundraiser letters and tickets	37.50
05/13/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION New/Creations 2016 Colburn St. Honolulu HI 96817	5019H Printing - T-Shirts : T-shirts (100) and tank tops (50)	588.54
05/14/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FedEx Kinko's 2575 S. King St. Honolulu HI 96826	5019F Printing - Other : Printing fundraiser letters	10.40
05/19/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PayPal, Inc. 2211 N. First St. San Jose CA 95131	5016 Other Direct Campaign Expenses : Fee for online contribution	1.03
05/21/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Constant Contact 1601 Trapelo Road, Suite 329 Waltham MA 02451	5016 Other Direct Campaign Expenses : Email management service	162.00
05/22/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sam's Club 750 Keeaumoku St. Honolulu HI 96814	5016 Other Direct Campaign Expenses : Plates, napkins, utensils for 5/3-0/06 fundraiser	72.09
05/22/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United States Postal Service Downtown Station 335 Merchant St. Honolulu HI 96813	5018D Postage/Mailing - Stamps : Stamps	56.16

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 927.72

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)


STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

13 / 20

Friends of Della Au Belatti

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
05/23/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Sign & Graphics, Inc. 260 Kalihi St. Honolulu HI 96819	5019G Printing - Signs : Signs for waving, banners, supplies	538.54
05/25/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fisher Hawaii 450 Cooke St. Honolulu HI 96813	5016 Other Direct Campaign Expenses : Cash box, balloons, name tag, pens for 5/30/06 fundraiser	30.52
05/25/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Price Busters 7192 Kalaniana'ole Hwy. Honolulu HI 96825	5016 Other Direct Campaign Expenses : Serving utensils (8) for 5/30/06 fundraiser	12.42
05/27/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Democratic Party of Hawaii 770 Kapiolani Blvd. Suite 115 Honolulu HI 96813	5017 Politically Related Activity : Registration and lunch for democratic party convention	110.00
05/27/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hilton Hawaiian Village 2005 Kalia Rd. Honolulu HI 96815	5017 Politically Related Activity : Parking for democratic party convention	5.00
05/27/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KMart Store 500 Nimitz Hwy. Honolulu HI 96817	5016 Other Direct Campaign Expenses : Helium for balloons for 5/30/06 fundraiser	26.03
05/28/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaiian Rent-All 1946 S. Beretania St. Honolulu HI 96826	5016 Other Direct Campaign Expenses : Chafing dishes for 5/30/06 fundraiser.	107.81

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

830.32

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

14 / 20

Friends of Della Au Belatti

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
05/28/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hilton Hawaiian Village 2005 Kalia Rd. Honolulu HI 96815	5017 Politically Related Activity : Parking for democratic party convention	5.00
05/28/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Zippy's 1725 S. King St. Honolulu HI 96826	5006 Food & Beverages : Rice for 5/30/06 fundraiser	91.09
05/29/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Depot 340 Kamakee St. Honolulu HI 96814	5016 Other Direct Campaign Expenses : Labels and clipboards	20.89
05/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Daniel Au 2071 Ala Mahamoe Honolulu HI 96819	Apple and custard pies for 5/30/06 fundraiser	15.00
05/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. David Au 94-132 Kamaio Pl. Mililani HI 96789	Cookies and balloons for 5/30/06 fundraiser.	50.00
05/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Kristen Au 1622 Punahala St. Pearl City HI 96782	Mochi for 5/30/06 fundraiser	15.00
05/30/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Baskin Robbins 1618 S. King St. Honolulu HI 96826	5006 Food & Beverages : Sheet cake for 5/30/06 fundraiser	22.91

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	219.89
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Della Au Belatti

15 / 20

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
05/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Michaeline Belatti 649 Kealahou St. Honolulu HI 96826	Pie for 5/30/06 fundraiser	15.00
05/30/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Kevin K.J. Chang 1815 Alewa Dr. Honolulu HI 96817	5016 Other Direct Campaign Expenses : Entertainment for 5/30/06 fundraiser	75.00
05/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Laura Chun 98-538 Kilohu Lp. Aiea HI 96701	Cookies for 5/30/06 fundraiser	15.00
05/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Eyelens In Focus 1622 Puananala St. Pearl City HI 96782	Photography services at 5/30/06 fundraiser	300.00
05/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Velma Fong 3322 Ala Lehua Pl. Honolulu HI 96818	Almond squares for 5/30/06 fundraiser	15.00
05/30/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Foodland 1460 S. Beretania St. Honolulu HI 96814	5006 Food & Beverages : Ice for 5/3-0/06 fundraiser	14.53
05/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Iron Workers Stabilization Fund 94-497 Ukee St. Waipahu HI 96797	Beef stew and kalua pig and cabbage for 5/30/06 fundraiser	261.49

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	696.02
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Della Au Belatti

16 / 20

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
05/30/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Jeff Kloetzel 65 Lumahai St. Honolulu HI 96825	5016 Other Direct Campaign Expenses : Entertainment for 5/30/06 fundraiser	75.00
05/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Denise Kretz 1515 Ward Ave. Apt. 203 Honolulu HI 96822	Cookies for 5/30/06 fundraiser	15.00
05/30/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Leis By Ron 851 Mapunapuna St., Bay 3 Honolulu HI 96819	5016 Other Direct Campaign Expenses : Lei for 5/30/06 fundraiser	155.78
05/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Annie Motteler 7142 Hawaii Kai Dr. #160 Honolulu HI 96825	Brownies for 5/30/06 fundraiser	15.00
05/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Karen Niki 1650 Liholiho St. #K Honolulu HI 96822-2961	Brownies for 5/30/06 fundraiser	15.00
05/30/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Roosevelt High School 1120 Nehoa St. Honolulu HI 96822	5016 Other Direct Campaign Expenses : Rental fee for 5/30/06 fundraiser	162.43
05/30/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sam's Club 750 Keeaumoku St. Honolulu HI 96814	5006 Food & Beverages : Food and supplies for 5/30/06 fundraiser	136.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	574.21
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	


STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE


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CANDIDATE AND CANDIDATE COMMITTEE NAME:

17 / 20

Friends of Della Au Belatti

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
05/30/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sam's Club 750 Keeaumoku St. Honolulu HI 96814	5006 Food & Beverages : Malolo syrup for 5/30/06 fundraiser	10.88
05/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Crystal Shimamura 1234 Center St. Honolulu HI 96816	Pie for 5/30/06 fundraiser	15.00
05/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION T-Rx Entertainment LLC 5271 Halapepe St. Honolulu HI 96821	Audio system for 5/30/06 fundraiser	150.00
05/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Leona Tadaki-Kam 822 Iholena Pl. Honolulu HI 96817	Brownies for 5/30/06 fundraiser	15.00
05/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Sheila Worley 141 Ainoni St. Kailua HI 96734	Malasadas for 5/30/06 fundraiser.	10.00
06/01/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION First Hawaiian Bank 999 Bishop St. Honolulu HI 96813	5001 Bank Charges & Adjustments : Returned check fee	5.00
06/01/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PayPal, Inc. 2211 N. First St. San Jose CA 95131	5016 Other Direct Campaign Expenses : Fee for online contribution	3.20

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

209.08

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

18 / 20

Friends of Della Au Belatti

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
06/03/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Michaeline Belatti 649 Kealahou St. Honolulu HI 96826	Ribbon and plastic table cloth materials	22.96
06/05/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Jacqueline de Guzman 846-E Makahiki Way Honolulu HI 96826	5014D Office Expenses - Website Hosting/Management : Website design	1270.87
06/07/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PayPal, Inc. 2211 N. First St. San Jose CA 95131	5016 Other Direct Campaign Expenses : Fee for online contributions	4.95
06/08/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United States Postal Service Downtown Station 335 Merchant St. Honolulu HI 96813	5018D Postage/Mailing - Stamps : Stamps	24.00
06/13/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Professional Image Inc. 841 Bishop St. Honolulu HI 96813	5018 Postage/Mailing : Postcards and stationary	79.69
06/14/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION McCorriston Miller Mukai MacKinnon LLP Five Waterfront Plaza, 4th Floor 500 Ala Moana Blvd. Honolulu HI 96813	5014 Office Expenses : Photocopying for period 3/24/06-6/14/06	17.60
06/21/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Todd Bangerter 1535 Pensacola St. #912 Honolulu HI 96822	Website design work	37.50

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

1457.57

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

19 / 20

Friends of Della Au Belatti

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
06/21/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United States Postal Service Downtown Station 335 Merchant St. Honolulu HI 96813	5018D Postage/Mailing - Stamps : Stamps	48.00
06/24/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fisher Hawaii 450 Cooke St. Honolulu HI 96813	5014C Office Expenses - Office Supplies : Office supplies (gummed index tabs, envelopes)	7.74
06/24/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Island Manapua 2752 Woodlawn Drive Honolulu HI 96822	5006 Food & Beverages : Food for campaign meeting	15.57
06/24/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Professional Image Inc. 841 Bishop St. Honolulu HI 96813	5019F Printing - Other : Posters and cards for community dinner	72.81
06/25/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Home Depot 421 Alakawa St. Honolulu HI 96817	5016 Other Direct Campaign Expenses : Sign supplies (wood and screws)	117.99
06/26/2006	<input type="checkbox"/> NON-MONETARY CONTRIBUTION McCorriston Miller Mukai MacKinnon LLP Five Waterfront Plaza, 4th Floor 500 Ala Moana Blvd. Honolulu HI 96813	5018 Postage/Mailing : Postage charges for 6/26/06	1.26
06/30/2006	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. Darcie Kawamura 3221 Ahinahina Pl. Honolulu HI 96816-2529	Photocopying from 6/23/06-6/30/06	0.70

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

264.07

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

8095.32

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

20 / 20

Friends of Della Au Belatti

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
06/13/2006	The Parish of St. Clement 1515 Wilder Ave. Honolulu HI 96822	0.00	75.00	<input type="checkbox"/> FORGIVEN 0.00	75.00
	5016 Other Direct Campaign Expenses : Deposit for 7/25/-06 event				

1. SUBTOTAL (This Page)	75.00	0.00	75.0
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....	75.00		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....		0.00	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			75.00

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.